

1 AN ORDINANCE approving City Utilities Purchase
2 Order #A-24107 for Copper Wire Assigned to
3 Graybar Electric Co., Inc., in connection with
4 the Board of Public Works.

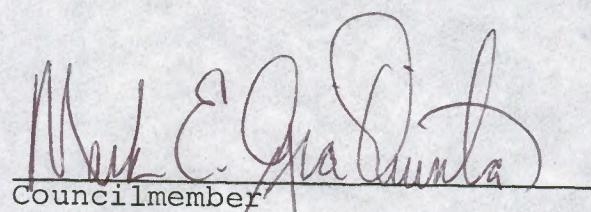
5 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
6 OF FORT WAYNE, INDIANA:

7 SECTION 1. That City Utilities Purchase Order
8 #A-24107 for Copper Wire assigned to Graybar Electric Co., Inc.,
9 in connection with the Board of Public Works, for:

10 purchase of 35,000 feet of Copper Wire to
11 be used by Street Lighting Warehouse with
12 cable for underground wiring of street
13 lighting, for usage in installation of
14 street lighting;

15 involving a total cost of Sixteen Thousand Six Hundred Sixty
16 and 00/100 Dollars (\$16,660.00), all as more particularly
17 set forth in the Purchase Order, which is on file with the
18 Office of the Board of Public Works and by reference incorporated
19 herein, made a part hereof and is hereby in all things ratified,
20 confirmed, and approved.

21 SECTION 2. That this Ordinance shall be in full
22 force and effect from and after its passage and any and all
23 necessary approval by the Mayor.

24 
25 Mark E. Giaquinta
26 Councilmember

27 APPROVED AS TO FORM AND LEGALITY
28 THIS 16 DAY OF JANUARY, 1983.

29 
30 Bruce O. Boxberger, City Attorney
31

Read the first time in full and on motion by Gia Quinta, seconded by Volmer, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 1-11-83, the 19 day of January, 1983, at 10:00 o'clock A.M., E.S.T.

DATE: 1-11-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Volmer, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>			
<u>BRADBURY</u>	<u>X</u>				
<u>BURNS</u>	<u>X</u>				
<u>EISBART</u>	<u>X</u>				
<u>GiaQUINTA</u>	<u>X</u>				
<u>SCHMIDT</u>	<u>X</u>				
<u>SCHOMBURG</u>	<u>X</u>				
<u>SCRUGGS</u>	<u>X</u>				
<u>STIER</u>	<u>X</u>				
<u>TALARICO</u>	<u>X</u>				

DATE: 1-25-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. 1-22-83 on the 25th day of January, 1983.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Ray A. Elbert
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of January, 1983, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 26th day of Jan. 1983, at the hour of 4 o'clock P .M., E.S.T.

WIN MOSES, JR.
WIN MOSES, JR. - MAYOR

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 94
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO

STREET LIGHTING WAREHOUSE 10
1703 S. LAFAYETTE STREET
FORT WAYNE IN 46803

GRAYBAR ELECTRIC COMPANY INC 2818-0
5425 DISTRIBUTION DRIVE
P.O. BOX 10598
FT. WAYNE IN 46853
MVR TO DEPART

DELIVER TO: DEPARTMENT OR DIVISION

STREET LIGHTING WAREHOUSE
1703 S. LAFAYETTE STREET
FORT WAYNE IN 46803

CASH DISCOUNT TERMS **% IF PAID WITHIN** **DAYS FROM DELIVERY AND**
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED
WILL AVOID
"FOLLOW UP" CORRESPONDENCE.

EXCEPT OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

**READ
INSTRUCTIONS ON
THE BACK OF THE
ORDER**

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGRE-
EMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

Y I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PE

BILL NO. S-83-01-19

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order #A-24107 for Copper
Wire Assigned to Graybar Electirc Co., Inc., in connection with
the Board of Public Works

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. GiaQuinta

JAMES S. STIER, VICE CHAIRMAN

Jan S.

JANET G. BRADBURY

Janet G. Bradbury

SAMUEL J. TALARICO

Samuel J. Talarico

DONALD J. SCHMIDT

Donald J. Schmidt

1-25-83

CONCURRED IN

DATE

CHARLES W. WESTERMAN, CITY CLERK

6148

S-83-01-19

TITLE OF ORDINANCE City Utilities Purchase Order #A-24107

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE 35,000 feet of Copper Wire to be used by Street Lighting Warehouse
with cable for underground wiring of street lighting. Purchase Order #A-24107
has been assigned to Graybar Electric Co., Inc.

EFFECT OF PASSAGE Usage in installation of street lighting

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$16,660.00

ASSIGNED TO COMMITTEE Jepine